

Receiving Report

Date:

16-039

Batch No:

134739

Supplier:

East Coast

Dart P/O:

32281

Packing Slip:

Yes ☒

No ☐

Invoice:

Yes ☒

No ☐

Receipt:

Cash ☐

Cr ☒

New Supplier

Yes ☐

No ☒

Release Note Attached:

Yes ☐

No ☒

N/A ☐

Waybill Attached:

Yes ☐

No ☒

N/A ☐

Shipment Complete:

Yes ☐

No ☒

N/A ☐

QC18 Inspection

N/A ☐

Work Order

N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

JP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32281**

Purchase Order Date 5/6/2016

PO Print Date 5/6/2016

Page Number 1 of 2

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAY 06 2016

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	601.3073 ✓ P/N: 82-4440	Connector	5/11/2016 Yes 5/11/2016		5.00 ✓ Each	\$44.50	\$222.50 ✓
						Line Total:	\$222.50 ✓
2	36161 ✓	terminal end	5/11/2016 Yes 5/11/2016		24.00 ✓ Each	\$0.20	\$4.80
						Line Total:	\$4.80
3	M39029/63-368 ✓ 566	CONTACTS, SOCKETS (P1000)	5/11/2016 Yes 5/11/2016		60.00 ✓ Each	\$0.25	\$15.00

PO Instructions: FEDEX ACC#151793240

Note:

5/6/2016

SP/6-05-10

Pick list 445349

1/28/16 14:32:08

FERNANDEZ Page 1
AMPHENOL BB

Original
 Company . . . : 1 AMPHENOL RF
 Customer . . . : 17513100 ELECTRO ENTERPRISES INC.
 Order no. . . : CO 437029 PO no. . . : 15-341-001
 Accepts backorders? . . : Yes Request Schedule Order
 Accepts partial ship? . . : Yes 12/28/15 12/28/15 12/28/15
 Accepts substitute? . . : Yes
 Advance ship notice? . . : No

Ship to . . . : (Override) Trns Terms :
 Instructions . . : FED EX GRD #073100488

Address ELECTRO ENTERPRISES, OKC
 3601 NORTH INTERSTATE 35 SERVICE RD
 ATTN: PO# 15-341-001
 OKLAHOMA CITY OK 73111
 USA

Order Comments: *****

***** CERTIFICATE OF COMPLIANCE *****
 IT IS HEREBY CERTIFIED THAT THE MATERIAL CONTAINED IN THE ORDER LISTED COMPLIES TO THE AMPHENOL RF APPLICABLE SPECIFICATIONS AND IS IN COMPLIANCE WITH THE PFOS DIRECTIVE 2006/122/EC DATE 12/26/06 EFFECTIVE JUNE 27, 2008; AND REACH SUBSTANCES OF VERY HIGH CONCERN (SVHC) LIST PUBLISHED BY THE EUROPEAN CHEMICAL AGENCY (ECHA), AND EFFECTIVE JUNE 16, 2014.

CERTIFICATE OF
 CONFORMANCE AND MFG CERTS
 REQUIRED

PRODUCT IS NCNR UNLESS
 OTHERWISE NOTED IN PRICE
 LIST OR WRITTEN QUOTE
 QTY'S ABOVE PRICELIST
 ARE CONSIDERED NCNR

 PLEASE VIEW OUR TERMS &
 CONDITIONS AT OUR WEBSITE
 WWW.AMPHENOLRF.COM



Box No: 11-35
 Date: 2/4/16
 Freight Method: Sealex Ground
 Mfr: Amphnol
 Weight: 38lb
 Lot No: 15152
 Rev. Level: 16/04
 Insp. By: AB

82-4440

Qty: 100
 Trace # 1027809
 02/04/2016 EEI Accepted



Warehouse . . : 3 PLANNING WAREHOUSE/COMPONENTS

Item number/ Location	Description/ Config	Serial#	Line item Pack	Rls Ship date	Pick qty U/M
082-4440	N R/A PLG RG393,M39012/05-0501		3 00001		100.000
M39012/05-0501	N RC			2/12/16	PC
M39012/05-0501	Location	Batch/Lot	FIFO date	Quantity	Picked qty
Available	AK09B	1/135	1/28/16	189.000	

Total picked . . : 100

ROHS2 (RECAST) COMPLIANT
 2011/65/EU DIRECTIVE

** END OF REPORT **

1146
 1154
 2



SHIPPED FROM

X

ASSEMBLED IN

N/A

60 S. McKemy Ave, Chandler AZ 85226

N/A

6705 Millcreek Drive Mississauga, Ontario L5N 5M4 Canada

2200 William D. Tate Ave., Grapevine, TX 76051

N/A

400 Franklin Road, Suite 260, Marietta, GA 30067

N/A

Av Iteso 8900 Edif. 1B Parque Industrial Tecnológico

Tlaquepaque, Jalisco 45080 Mexico

Calzada Industrial Nuevo Nogales #1061 Fracc. Parque

Industrial Nuevo Nogales. Nogales, Sonora. MX C.P. 84094

1481 N. Industrial Park Drive, Bldg #2, Nogales, AZ 85261

Sold To: ELECTRO ENTERPRISES

Purchase Order number: 15-293-046

Customer P/N: 36161

MFR/MIL P/N: AMP 36161

Date Code: 1405 (MIX)

Manufactured By: Amp/Tyco

Manufacturer's Address: 8000 Piedmont Triad Pkwy, Greensboro, NC 27409

36161

QTY: 10000

D/C:1405,1429

TRACE: 1000403

Date Shipped: 10/28/2015

Quantity Shipped: 9947

Cust Rev:

Spec No: Rev:

Lot No: F0/P0 RO1J4345

The certifications checked below apply to this shipment:

(X) C1 Certification of Conformance – It is hereby certified that the materials described above were derived from a list of material certified by the manufacturer to conform to the applicable requirements of the specification listed. Physical, electrical; and/or chemical test reports are on file with us or our suppliers indicating conformance with applicable specification requirements. Relevant manufacturer certifications are on file and are available for review. The seller has been duly authorized to handle and distribute the items furnished and has processed the specification. Any semiconductors in this shipment have been protected from ESD damage in accordance with the methods outlined in JESD625 during storage handling and shipment from this facility.

() C2 QPL Certification – This is to certify that:
Articles furnished are currently approved under QPL:

Test Ref:

MFR. FSCM/CAGE:

() C3 Certification of Traceability – This is to certify that:
The article shipped on the referenced order has been produced under a controlled identification and traceability program in accordance with applicable traceability requirements.

() C4 Age and Date Certification – This is to certify that:
Materials supplied were manufactured less than 40 months (3 and 1/3 years) prior to the date of shipment. This is evidenced by the date code marking on each individual part or the packaging for parts unable to be marked.

() C5 This certifies that the items being shipped are new material.

Signature/Title:

QA-204 (3-INT-2338, SHC 2320, SHC 70060, CII - Various)

Date:

10/28/2015

Rev W



PACKING LIST

Tyco Electronics Corporation
1311 S. Market St
Mechanicsburg, PA 17055

Ship Date : 03/07/2014
Carrier : MCAZ
Freight Terms : COLLECT

Delivery No : 16068355
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : Pennsylvania Dist. Center (PADC)
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270



SHIP TO

Avnet EMG
60 S McKemy Avenue
Avnet EMG
Chandler AZ 85226
US

36161
QTY: 10000
D/C: 1405, 1429
TRACE: 1000403

SOLD TO

Avnet Inc
2021 Lakeside Blvd
Richardson 75082-4301
US
TT600, 00026

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, R. J. LINVILLE, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Shipped Quantity UOM	Price
1	H0502150765 / 000001 H0502150765 EAR99 8536904000	3032340434 / 000001	36161 TERMINAL,PIDG R 12-10 10 BACT12AC12 / /AU	UNITED STATES (40000)	40000 PC		
					8 Cartons :	5000	PC

Total Cartons : 8

Total Weight : 204

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :



PACKING LIST

36161
QTY: 10000
D/C:1405,1429
TRACE: 1000403

Tyco Electronics Corporation
1311 S. Market St
Mechanicsburg, PA 17055

Ship Date : 03/07/2014
Carrier : MCAZ
Freight Terms : COLLECT

Delivery No : 16068355
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : Pennsylvania Dist. Center (PADC)
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270

Delivery	Customer		Material No	Scheduled	Ordered	Shipped	
Item	Order # / Item	Order # / Item	Description	Delivery Date	Quantity UOM	Quantity UOM	Price
	Reference	Batch	Customer Material / Rev.	Country of Origin			

P10/{010} Package per specification 107-31291

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136



PACKING LIST

Tyco Electronics Corporation
1311 S. Market St
Mechanicsburg, PA 17055

SEP 03 2014

Ship Date : 08/25/2014
Carrier : MCAZ
Freight Terms : COLLECT

Delivery No : 6003426075
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : Pennsylvania Dist. Center (PADC)
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270



S Avnet EMG
H 60 S McKemy Avenue
I Avnet EMG
P Chandler AZ 85226
T US
O

S Avnet Inc
O 2021 Lakeside Blvd
L 36161
D QTY: 10000
T Richardson 75082-4301
O D/C: 1405, 1429
TRACE: 1000403
TT600 00026

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, R. J. LINVILLE, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Shipped Quantity UOM	Price
	H0502381807 / 000001 H0502381807 EAR99 8536904000	3033344637 / 000001	36161 TERMINAL, PIDG R 12-10 10 BACT12AC12 / AU	UNITED STATES (40000) 1429	40000 PC Ok		
					8 Cartons :	5000	PC

Total Cartons : 8

Total Weight : 204

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :



PACKING LIST

Tyco Electronics Corporation
1311 S. Market St
Mechanicsburg, PA 17055

Ship Date : 08/25/2014
Carrier : MCAZ
Freight Terms : COLLECT


Delivery No : 6003426075
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : Pennsylvania Dist. Center (PADC)
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270

Delivery	Customer		Material No	Scheduled	Ordered	Shipped	
Item	Order # / Item	Order # / Item	Description	Delivery Date	Quantity UOM	Quantity UOM	Price
	Reference	Batch	Customer Material / Rev.	Country of Origin			
P10{010} Package per specification 107-31291							

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136

36161
QTY: 10000
D/C: 1405, 1429
TRACE: 1000403


precidip

ELECTRO ENTERPRISES, INC
PO Box 11456
OKLAHOMA CITY, OK 73136-0456
USA

DELIVERY NOTE

Page 1 / 1

Number 80406364
Date 12/03/2015
Customer Number 14277
Customer Purchase Order 15-267-057 Rachel Blakey
Date 09/28/2015
Our Reference Order Acknowledgement 497224
Issued by Gilles Béguelin


Customer ELECTRO ENTERPRISES, INC, 3601 North Interstate 35,
US-73111 Oklahoma City, OK
Shipment terms EXW DELEMONT / / No. ship. units : 7

Terms and conditions Unless particular conditions agreed, general terms and conditions and performances guarantees
apply. <http://www.precidip.com/en/Assistance.html>

PRECIDIP SA	POS.	QUANTITY	PART NUMBER/DESCRIPTION
Vat No. CHE-101.865.718 TVA	20	70,000 PCS	567424/M39029/63-368
RELIABLE PARTNER			83121-7Q4-6110-01
IN CONNECTORS AND CONTACTS			Contact MIL AS39029/63-368

Document to be enclosed to the shipment :
- Certificate of conformance

SPRING-LOADED CONNECTORS
PCB CONNECTORS
DIL SOCKETS
PGA/BGA/PLCC SOCKETS
CUSTOM DESIGN
MACHINED PRECISION CONTACTS

M39029/63-368
Qty: 70000
Trace # 1011332
12/11/2015
EEL Accepted


Date: 12-11-15 Box No: F-7
Freight Method: BLUE
Mfr: PRECIP-DIP Weight: 30
Lot No: 1512 Rev. Level: UA Insp. By: CO
1511

APW: 0.18068



preci-dip

CERTIFICAT DE CONFORMITE

Certificate of compliance
Werksbescheinigung

CLIENT

Customer
Kunde

ELECTRO ENTERPRISES, INC

NO DE COMMANDE

Purchase order No
Auftragsnummer

15-267-057

DESIGNATION ET N° D'ARTICLE

Part name and number
Bezeichnung und Artikelnummer

M39029/63-368
83121-7Q4-6110-01
Contact MIL AS39029/63-368

QUANTITE

Quantity
Menge

70'000 PCS

BULLETIN DE LIVRAISON NO ET DATE

Delivery slip No and date
Lieferschein Nr und Datum

80406364 dtd 12/03/2015

M39029/63-368

QTY: 70000

LOT: 1512.1511

TRACE:1011332

REMARQUES, DEROGATIONS

Remarks, approved discrepancies
Bemerkungen, vereinbarte Abweichungen

Nous déclarons que la fourniture citée est conforme aux exigences du contrat et que, après vérifications et essais, elle répond en tout point, aux exigences spécifiées, aux normes et règlements applicables, sauf exceptions, réserves ou dérogations énumérées dans la présente déclaration de conformité :

We hereby declare, barring exceptions, reservations or exemptions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they completely satisfy all specified requirements, and applicable standards and regulations :

Wir erklären, dass die vorliegende Lieferung in Übereinstimmung mit den Vertragsanforderungen hergestellt wurde und dass sie, nach Durchführung aller Kontrollen und Prüfungen, in jeder Hinsicht den in den diesbezüglich gültigen Normen und Vorschriften festgelegten Anforderungen, bis auf die in dieser Übereinstimmungserklärung genannten Ausnahmen, Vorbehalte oder Abweichungen, entspricht :

CONTROLE

Inspection
Prüfung

NOM

Name
V. Grégoire / Quality Dept

DATE

Datum
07.12.2015

SIGNATURE

Unterschrift

V. GREGOIRE



preci-dip

Page 1 / 2

ELECTRO ENTERPRISES, INC
PO Box 11456
OKLAHOMA CITY, OK 73136-0456
USA

M39029/63-368
QTY: 70000
LOT: 1512.1511
TRACE:1011332

PACKING LIST

Transport No.: 47190
Date: 03.12.2015

Forwarder:

BOX	DESCRIPTION DELIVERY POS.	NET WEIGHT QUANTITY	GROSS WEIGHT	UNIT
C PD65646	Carton BN	13.650	14.150	KG
* C 1000126294	Boîte pliante R 0001132945	0	0.180	KG
	80406364 10 83121-7Q4-6110-01 M39029/63-368	10,000	PCS	
* C 1000129429	Boîte pliante R	0.020	0.200	KG
** C 1000126295	0001132945	0	0.010	KG
	80406364 10 83121-7Q4-6110-01 M39029/63-368	4,602	PCS	
** C 1000129428	0001136871	0	0.010	KG
	80406364 10 83121-7Q4-6110-01 M39029/63-368	5,398	PCS	
* C 1000129431	Boîte pliante R 0001136871	0	0.180	KG
	80406364 10 83121-7Q4-6110-01 M39029/63-368	10,000	PCS	
* C 1000129434	Boîte pliante R 0001136871	0	0.180	KG
	80406364 10 83121-7Q4-6110-01 M39029/63-368	10,000	PCS	
* C 1000129444	Boîte pliante R	0.020	0.200	KG
** C 1000129437	0001136871	0	0.010	KG
	80406364 10 83121-7Q4-6110-01 M39029/63-368	3,765	PCS	
** C 1000129443	0001136561	0	0.010	KG
	80406364 10 83121-7Q4-6110-01 M39029/63-368	6,235	PCS	
* C 1000129445	Boîte pliante R 0001136561	0	0.180	KG
	80406364 10 83121-7Q4-6110-01 M39029/63-368	10,000	PCS	
* C 1000129447	Boîte pliante R 0001136561	0	0.180	KG



preci-dip

Page 2 / 2

Transport No.: 47190
Date: 03.12.2015

BOX	DESCRIPTION DELIVERY POS.	NET WEIGHT QUANTITY	GROSS WEIGHT	UNIT
80406364	10 83121-7Q4-6110-01 M39029/63-368	10,000		PCS
Total		13.650	14.150	KG

1BOX PD65646

M39029/63-368
QTY: 70000
LOT: 1512,1511
TRACE:1011332



Packing Slip

Manufacturing Site:

2201 Rosecrans Avenue, El Segundo CA, 90245, USA

Phone: (310) 536-0444 Fax: (310) 536-9322

www.tri-starelectronics.com

Page : 1 of 6

Date : 10-Dec-2015

Ship To: ELECTRO ENTERPRISES, INC.
3601 N. I-35
OKLAHOMA CITY, OK 73111
United States

Bill To: ELECTRO ENTERPRISES, INC.
P.O. BOX 11456
OKLAHOMA CITY, OK 73136
United States

Delivery Number: 495128
Order Number: 1451048
PO Number: 14-349-021
Pick Batch: 37133381

FOB: EL SEGUNDO **Carrier:** UPS-Parcel-Ground Collect

Waybill: 1Z9155010366167820

Country of Origin: USA **Contents:** Electrical Components

Code: 8538.90.4000

Customer Num: 1106

Weight: 253.7

Cartons: 7

Line	Item	Shipped Date	Ordered Qty	Shipped Qty	Lot Number	Rev
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans. 34k in final. Ship today. 12/10	10-DEC-15	5,776	5,776	TRI-15-572015-A	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans. 34k in final. Ship today. 12/10	10-DEC-15	12,770	12,770	TRI-15-571038	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans. 34k in final. Ship today. 12/10	10-DEC-15	14,768	14,768	TRI-15-570797	J

M39029/64-369

Qty: 750000

Trace # 1013173

12/17/2015

EEL Accepted



750,000

TOTAL





Packing Slip

Manufacturing Site:

2201 Rosecrans Avenue, El Segundo CA, 90245, USA

Phone: (310) 536-0444 Fax: (310) 536-9322

www.tri-starelectronics.com

Page : 4 of 6

Date : 10-Dec-2015

Line	Item	UOM	Shipped Date	Ordered Qty	Shipped Qty	Lot Number	Rev
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans, 34k in final. Ship today.12/10	EA	10-DEC-15	38,744	38,744	TRI-15-570541	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans, 34k in final. Ship today.12/10	EA	10-DEC-15	39,013	39,013	TRI-15-571250	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans, 34k in final. Ship today.12/10	EA	10-DEC-15	39,311	39,311	TRI-15-571171	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans, 34k in final. Ship today.12/10	EA	10-DEC-15	39,383	39,383	TRI-15-571820	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans, 34k in final. Ship today.12/10	EA	10-DEC-15	39,390	39,390	TRI-15-571808	J





Packing Slip

Manufacturing Site:

2201 Rosecrans Avenue, El Segundo CA, 90245, USA

Phone: (310) 536-0444 Fax: (310) 536-9322

www.tri-starelectronics.com

Page : 5 of 6

Date : 10-Dec-2015

Line	Item	UOM	Shipped Date	Ordered Qty	Shipped Qty	Lot Number	Rev
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans, 34k in final. Ship today. 12/10	EA	10-DEC-15	39,442	39,442	TRI-15-570414	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans, 34k in final. Ship today. 12/10	EA	10-DEC-15	39,508	39,508	TRI-15-571581	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans, 34k in final. Ship today. 12/10	EA	10-DEC-15	40,052	40,052	TRI-15-571583	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans, 34k in final. Ship today. 12/10	EA	10-DEC-15	40,064	40,064	TRI-15-571416	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans, 34k in final. Ship today. 12/10	EA	10-DEC-15	40,189	40,189	TRI-15-570415	J





Packing Slip

Manufacturing Site:

2201 Rosecrans Avenue, El Segundo CA, 90245, USA

Phone: (310)536-0444 Fax: (310) 536-9322

www.tri-starelectronics.com

Page : 6 of 6

Date : 10-Dec-2015

Line	Item	UOM	Shipped Date	Ordered Qty	Shipped Qty	Lot Number	Rev
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Supercedes: M24308/11-1	EA	10-DEC-15	40,331	40,331	TRI-15-570413	J

12/10/2015) 39k to be trans, 34k in final. Ship today.12/10

TRI-STAR ELECTRONICS GOLD CLAUSE:

Due to the volatility and recent fluctuation in precious metals, Tri-Star Electronics International, reserves the right to adjust pricing based on the change in the price of fabricated gold and rhodium throughout the duration of this quotation or purchase order. The Englehard Fabricated Price will be utilized as the index for measuring the current price of gold/rhodium.

MULTIPLE TRACKING NUMBERS

1Z9155010365551611
1Z9155010364580878
1Z9155010366640666
1Z9155010365933253
1Z9155010364954643
1Z9155010366920836





Certification of Conformance

Manufacturing Site:
2201 Rosecrans Avenue, El Segundo CA 90245 USA
Phone: (310) 536-0444 Fax: (310) 536-9322
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Date: 10-Dec-2015

Customer Name: ELECTRO ENTERPRISES, INC.
3601 N. I-35
OKLAHOMA CITY, OK 73111, US

Delivery Number: 495128
Pick Slip Number: 773882
PO Number: 14-349-021
Pick Batch: 37133381
Date Released: 10-DEC-15
Order Number: 1451048

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measuring the current price of gold/rhodium.

Line	Item	Unit	Quantity	Lot Number	Rev
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	5,776	TRI-15-572015-A 14420000	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	35,060	TRI-15-570243 1450000	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	38,291	TRI-15-570299 1447000	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	40,331	TRI-15-570413 1452000	J



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2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	39,442	TRI-15-570414	J	1447000
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	40,189	TRI-15-570415	J	1447000
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	38,744	TRI-15-570541	J	1441000
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	37,269	TRI-15-570542	J	1455000



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2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supersedes: M24308/11-1	REV: B	EA	20,000	TRI-15-570796 1451500	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supersedes: M24308/11-1	REV: B	EA	14,768	TRI-15-570797 1455000	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supersedes: M24308/11-1	REV: B	EA	19,813	TRI-15-570799 1451500	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supersedes: M24308/11-1	REV: B	EA	18,063	TRI-15-571035 1461500	J



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2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	20,984	TRI-15-571036	J	.1454000
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	19,824	TRI-15-571037	J	.1441000
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	12,770	TRI-15-571038	J	.1454000
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	39,311	TRI-15-571171	J	.1456000



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2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	37,590	TRI-15-571173	J	-1456000
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	39,013	TRI-15-571250	J	1456000
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	34,365	TRI-15-571251	J	-1603570
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	40,064	TRI-15-571416	J	1449500



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2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	39,508	TRI-15-571581	J	1462500
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	40,052	TRI-15-571583	J	1449500
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	39,390	TRI-15-571808	J	1482500
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	39,383	TRI-15-571820	J	1451000



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Total Quantity 750,000

It is hereby certified that all articles produced for the above mentioned purchase order are mercury free and the quantities specified are manufactured in full accordance with the specifications and reference drawings applicable to this order. Electro mechanical, physical, and/or chemical test reports pertaining to this order are on file and are available for examination by the appropriate customer representative or regulatory agency upon notification of said request to Tri-Star Electronics.

Inspected By :

Date Code:

1550

Date : DEC 10 2015